

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**18401 CITY OF LONG BEACH**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
LONG BEACH - WEST BEACH	0.00	115,286.98	115,286.98	32.76	115,319.74
LONG BEACH - POLY HIGH	0.00	51,766.67	51,766.67	14.71	51,781.38
LONG BEACH - DOWNTOWN	0.00	1,357,159.27	1,357,159.27	385.64	1,357,544.91
LONG BEACH - WEST L.B.IND'L	0.00	911,680.38	911,680.38	259.06	911,939.44
LONG BEACH - LOS ALTOS R. P.	0.00	53,661.38	53,661.38	15.25	53,676.63
LONG BEACH - NORTH LONG BEACH R.P.	0.00	2,933,437.08	2,933,437.08	833.54	2,934,270.62
LONG BEACH - NEW CENTRAL L B RP	0.00	1,293,356.60	1,293,356.60	367.51	1,293,724.11
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$6,716,348.36</b>	<b>\$6,716,348.36</b>	<b>\$1,908.47</b>	<b>\$6,718,256.83</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>6,716,348.36</b>	<b>1,908.47</b>	<b>6,718,256.83</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>